

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.523/- incurred towards Cell Phone charges on Cell Phone No.9666555809 being used by the Section Officer (YS&S), YAT&C Department for the period from 24-04-2016 to 23-05-2016 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 312

Dated: 27-05-2016
Read

From M/s. Idea Cellular Limited, Hyd., Bill No.0299012930, Dt: 24.05.2016.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.523/- (Rupees five hundred and twenty three only) towards the monthly Cell Phone charges on Cell Phone No.9666555809 being used by Smt. K.Jayaprada, Section Officer (YS&S), YAT&C Department of Telangana for the period from 24-04-2016 to 23-05-2016. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. K.Jayaprada, Section Officer (YS&S), YAT&C Department of Telangana, State Bank of Hyderabad, A/c No.52088465152, Secretariat Branch, Hyderabad, MICR No. 500004056, IFSC Code: SBHY 0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
Smt. K.Jayaprada, SO., (YS&S), YAT&C Department.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER